STATE OF WISCONSIN

PUBLIC RECORDS BOARD

SCOTT WALKER GOVERNOR

MATT BLESSING BOARD CHAIR

GEORGIA THOMPSON EXECUTIVE SECRETARY



4622 University Ave., 10A Madison, WI 53705

> Telephone 608 / 266-2770

AGENDA

Public Records Board
March 7, 2016
1:00pm – 3:30pm
Legislative Audit Bureau
Cattanach Training Room, 4th Floor
22 East Mifflin Street
Madison, WI 53703

- 1. Call to Order (Blessing)
- 2. Approval of November 16, 2015 and January 11, 2016 Meeting Minutes*
- Comments from Chair Priorities for the Year Ahead
- 4. Committee Reports
 - a. Records Management Committee (Naab)*
 - Review of Records Retention Disposition Authorizations (RDAs) on First Quarter 2016 Public Records Board Record Series (PRB) Index (http://publicrecordsboard.wi.gov/docview.asp?docid=27275&locid=165)
 - 61 RDAs from 9 state agencies
 - 12 RDAs from 6 counties and local governments
 - 82 RDAs from the University of Wisconsin
 - 0 RDAs from the General Records Schedules
 - ii. Functional Records Schedule: Review of newly developed functional schedule form
 - iii. Discussion of Format Changes to Quarterly PRB Records Series Indexes to Provide More Clarity
- 5. Other Business
 - a. Annual election of Public Records Board officers*
- **6.** Adjourn
 - * Items scheduled for Board action. The Board may also take action on other agenda items as appropriate.

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Division #	Division Na	nme			***************************************
Index	# RDA #	RDA Title	Request	Retention	Disposition
115-AGR	ICULTURE	TRADE & CONSUMER PROTECTION			
1	00350000	VETERINARIAN EXAMINING BOARD (VEB) DISCIPLINARY / FORMAL HEARING CASE FILES	New	EVT+10	DEST
		Disposition changed to Destroy Confidential			
	to the terror of	Confidential citation clarified			
2	00351000	VEB CREDENTIAL CASE FILES	New	EVT+5	DEST
		Confidential citation clarified			-
3	00352000	INCOMPLETE, WITHDRAWN LICENSING CASE FILES - VEB	New	EVT+4	DEST
155-PUB	LIC SERVICI	E COMMISSION (PSC)			:
155R/	PSC-RAILR	OADS, OFFICE OF THE COMMISSIONER			
4	00037000	SIGNAL MAINTENANCE REPORTS	New	CR+7	DEST
AE WILL	CONCIN HIG	TORICAL SOCIETY (WHS)			
245-VVISC 5	00188000	PUBLIC LANDS PERMITS	New	PERM	PERM
<u> </u>	100100000	T OBEIO EXINDOT ENMITO	MEM	I. TIZINI	
		·			
285A-UNI	IVERSITY O	F WISCONSIN MADISON			
285A-UNI 6	IVERSITY O	F WISCONSIN MADISON INVENTION AND PATENT PARTICIPATION AGREEMENTS	New	CR+50	UW-TRANS
	34001859	INVENTION AND PATENT PARTICIPATION AGREEMENTS	New New	CR+50 EVT+30	UW-TRANS
6	34001859	INVENTION AND PATENT PARTICIPATION AGREEMENTS SAFETY DATA SHEETS (SDS)			
6 7	34001859 EHS00001.	INVENTION AND PATENT PARTICIPATION AGREEMENTS SAFETY DATA SHEETS (SDS) TOXIC SUBSTANCE / HAZARDOUS MATERIAL INFORMATION LIST	New	EVT+30	DEST
6 7 8	34001859 EHS00001. EHS00002.	INVENTION AND PATENT PARTICIPATION AGREEMENTS SAFETY DATA SHEETS (SDS) TOXIC SUBSTANCE / HAZARDOUS MATERIAL INFORMATION LIST	New New	EVT+30 EVT+30	DEST DEST
6 7 8 9	34001859 EHS00001. EHS00002. EHS00003.	INVENTION AND PATENT PARTICIPATION AGREEMENTS SAFETY DATA SHEETS (SDS) TOXIC SUBSTANCE / HAZARDOUS MATERIAL INFORMATION LIST ENVIRONMANT, HEALTH, & SAFETY (EHS) - INTERNAL WORKPLACE SAFETY INSPECTIONS	New New New	EVT+30 EVT+30 EVT+7	DEST DEST DEST
6 7 8 9	34001859 EHS00001. EHS00002. EHS00003.	INVENTION AND PATENT PARTICIPATION AGREEMENTS SAFETY DATA SHEETS (SDS) TOXIC SUBSTANCE / HAZARDOUS MATERIAL INFORMATION LIST ENVIRONMANT, HEALTH, & SAFETY (EHS) - INTERNAL WORKPLACE SAFETY INSPECTIONS EHS - COMPLIANCE WORKPLACE SAFETY INSPECTIONS INDUSTRIAL AND CHEMICAL HYGIENE PLANS AND SUPPORTING DOCUMENTS AND REPORTS EHS - GENERAL SAFETY REPORTS, ISSUES, COMPLAINTS AND INQUIRIES RECEIVED /	New New New	EVT+30 EVT+30 EVT+7	DEST DEST DEST DEST
6 7 8 9 10 11	34001859 EHS00001. EHS00002. EHS00003. EHS00004. EHS00005.	INVENTION AND PATENT PARTICIPATION AGREEMENTS SAFETY DATA SHEETS (SDS) TOXIC SUBSTANCE / HAZARDOUS MATERIAL INFORMATION LIST ENVIRONMANT, HEALTH, & SAFETY (EHS) - INTERNAL WORKPLACE SAFETY INSPECTIONS EHS - COMPLIANCE WORKPLACE SAFETY INSPECTIONS INDUSTRIAL AND CHEMICAL HYGIENE PLANS AND SUPPORTING DOCUMENTS AND REPORTS	New New New New New	EVT+30 EVT+30 EVT+7 EVT+7	DEST DEST DEST DEST DEST
6 7 8 9 10 11	34001859 EHS00001. EHS00002. EHS00003. EHS00004. EHS00005.	INVENTION AND PATENT PARTICIPATION AGREEMENTS SAFETY DATA SHEETS (SDS) TOXIC SUBSTANCE / HAZARDOUS MATERIAL INFORMATION LIST ENVIRONMANT, HEALTH, & SAFETY (EHS) - INTERNAL WORKPLACE SAFETY INSPECTIONS EHS - COMPLIANCE WORKPLACE SAFETY INSPECTIONS INDUSTRIAL AND CHEMICAL HYGIENE PLANS AND SUPPORTING DOCUMENTS AND REPORTS EHS - GENERAL SAFETY REPORTS, ISSUES, COMPLAINTS AND INQUIRIES RECEIVED / GENERATED BY SAFETY STAFF	New New New New New	EVT+30 EVT+30 EVT+7 EVT+7	DEST DEST DEST DEST DEST
6 7 8 9 10 11	34001859 EHS00001. EHS00002. EHS00003. EHS00004. EHS00005.	INVENTION AND PATENT PARTICIPATION AGREEMENTS SAFETY DATA SHEETS (SDS) TOXIC SUBSTANCE / HAZARDOUS MATERIAL INFORMATION LIST ENVIRONMANT, HEALTH, & SAFETY (EHS) - INTERNAL WORKPLACE SAFETY INSPECTIONS EHS - COMPLIANCE WORKPLACE SAFETY INSPECTIONS INDUSTRIAL AND CHEMICAL HYGIENE PLANS AND SUPPORTING DOCUMENTS AND REPORTS EHS - GENERAL SAFETY REPORTS, ISSUES, COMPLAINTS AND INQUIRIES RECEIVED / GENERATED BY SAFETY STAFF Misspelling corrected in description.	New New New New New New	EVT+30 EVT+7 EVT+7 EVT+30 EVT+3	DEST DEST DEST DEST DEST
6 7 8 9 10 11	34001859 EHS00001. EHS00002. EHS00003. EHS00004. EHS00005. EHS00006.	INVENTION AND PATENT PARTICIPATION AGREEMENTS SAFETY DATA SHEETS (SDS) TOXIC SUBSTANCE / HAZARDOUS MATERIAL INFORMATION LIST ENVIRONMANT, HEALTH, & SAFETY (EHS) - INTERNAL WORKPLACE SAFETY INSPECTIONS EHS - COMPLIANCE WORKPLACE SAFETY INSPECTIONS INDUSTRIAL AND CHEMICAL HYGIENE PLANS AND SUPPORTING DOCUMENTS AND REPORTS EHS - GENERAL SAFETY REPORTS, ISSUES, COMPLAINTS AND INQUIRIES RECEIVED / GENERATED BY SAFETY STAFF Misspelling corrected in description. EHS - AIR COMPLIANCE RECORDS EHS - HAZARDOUS WASTE MANIFESTS WITH RELATED TRANSPORTATION AND DISPOSAL RECORDS	New New New New New New	EVT+30 EVT+7 EVT+7 EVT+30 EVT+3	DEST DEST DEST DEST DEST DEST DEST
6 7 8 9 10 11 12	34001859 EHS00001. EHS00002. EHS00003. EHS00005. EHS00005. EHS00006. EHS00007. EHS00008. EHS00009. EHS00010.	INVENTION AND PATENT PARTICIPATION AGREEMENTS SAFETY DATA SHEETS (SDS) TOXIC SUBSTANCE / HAZARDOUS MATERIAL INFORMATION LIST ENVIRONMANT, HEALTH, & SAFETY (EHS) - INTERNAL WORKPLACE SAFETY INSPECTIONS EHS - COMPLIANCE WORKPLACE SAFETY INSPECTIONS INDUSTRIAL AND CHEMICAL HYGIENE PLANS AND SUPPORTING DOCUMENTS AND REPORTS EHS - GENERAL SAFETY REPORTS, ISSUES, COMPLAINTS AND INQUIRIES RECEIVED / GENERATED BY SAFETY STAFF Misspelling corrected in description. EHS - AIR COMPLIANCE RECORDS EHS - HAZARDOUS WASTE MANIFESTS WITH RELATED TRANSPORTATION AND DISPOSAL RECORDS EHS - HAZARDOUS MATERIALS SHIPPING PAPERS	New New New New New New New New	EVT+30 EVT+7 EVT+7 EVT+30 EVT+7 EVT+30	DEST DEST DEST DEST DEST DEST DEST

Agency N	ame				
Division #	Division Na	me			
Index #	# RDA #	RDA Title	Request	Retention	Disposition
18	EHS00012.	EHS - RADIOACTIVE MATERIALS / RADIATION - ACADEMIC AND RESEARCH	New	CR+3	DEST
19	EHS00013.	EHS - RADIOACTIVE MATERIALS / RADIATION - RECORDS OF TEST FOR LEAKAGE OR CONTAMINATION	New	CR+5	DEST
20	EHS00014.	EHS - RADIOACTIVE MATERIALS / RADIATION - MEDICAL USE	New	CR+3	DEST
21	EHS00015.	EHS - RADIOACTIVE MATERIALS / RADIATION - RADIATION PROTECTION PROGRAM CHANGES	New	CR+5	DEST
22	EHS00016.	EHS - RADIOACTIVE MATERIALS / RADIATION - RADIATION TRAINING	New	EVT+3	DEST
23	EHS00017.	EHS - RADIOACTIVE MATERIALS / RADIATION - RADIATION REVIEW OR APPROVAL CHANGES	New	EVT+3	DEST
24	EHS00018.	EHS - RADIOACTIVE MATERIALS / RADIATION - RADIATION SURVEY AND TESTS INSPECTIONS	New	CR+3	DEST
25	EHS00019.	EHS - RADIOACTIVE MATERIALS / RADIATION - RADIATION - MALFUNCTION REPORTS FOR ITEMS OF INCREASED CONTROL	New	EVT+3	DEST
26	EHS00020.	EHS - RADIOACTIVE MATERIALS / RADIATION - DEVICE RECEIPT AND DISPOSITION RECORDS FOR ITEMS OF INCREASED CONTROL	New	EVT+3	DEST
27	EHS00021.	EHS - DOSIMETRY RECORDS	New	EVT+0	DEST
28		EHS - CLEAN WATER ACT COMPLIANCE RECORDS	New	EVT+7	DEST
29	EHS00023.	EHS - ASBESTOS AND HAZARDOUS MATERIAL AND ENVIRONMENTAL REMEDIATION CASE FILE	New	EVT+5	DEST
30	EHS00024.	EHS - HEALTH, SAFETY OR FIRE CODE COMPLIANCE RECORDS INCLUDING VARIANCES	New	EVT+7	DEST
31	EHS00025.	EHS - BIOLOGICAL SAFETY DOCUMENTS PROTOCOL REGISTRATION RECORDS	New	EVT+7	DEST
/022035/	OFFICE OF	HUMAN RESOURCES (OHR) - EMPLOYEE SERVICES - INTERNATIONAL FACULTY AND STAFF SE	RVICES (IF	SS)	
32	02001865	H-1B AND E-3 LABOR CONDITION APPLICATIONS (LCA) PUBLIC ACCESS FILES	New	EVT+1	DEST
33	02001866	PERM = PROGRAM ELECTRONIC REVIEW MANAGEMENT (ALSO REFERRED TO AS "LABOR CERTIFICATION")	New	EVT+5	DEST
34	02001867	H-1B, TN, E-3, O1, AND J1 FILES (APART FROM THE ABOVE LCA, WHEN APPLICABLE)	New	EVT+3	DEST
35	02001868	PR (PERMANENT RESIDENCY) FILES (APART FROM THE ABOVE PERM FILES, WHEN APPLICABLE)	New	EVT+5	DEST
/348710/	VICE CHANG	CELLOR FOR RESEARCH & GRADUATE EDUCATION (VCRGE) - WAISMAN CENTER - EARLY CHIL	DHOOD CE	NTER	
		Access Requirements, page 6, citations corrected		1	V
36	34001886	WAISMAN EARLY CHILDHOOD PROGRAM - CHILDREN CASE FILES	New	EVT+3	DEST
37	34001887	Citations corrected in description WAISMAN EARLY CHILDHOOD PROGRAM - REPORTING AND DOCUMENTATION RECORDS FOR THE DEPARTMENT OF CHILDREN & FAMILIES (DCF)	New	EVT+10	DEST
38	34001888	WAISMAN EARLY CHILDHOOD PROGRAM - STAFF RECORDS	New	EVT+5	DEST

Agency N	lame				
Division #	Division N	ame			
Index	# RDA #	RDA Title	Request	Retention	Disposition
39	34001889	WAISMAN EARLY CHILDHOOD PROGRAM - STAFF DEVELOPMENT AND TRAINING RECORDS	New	EVT+5	DEST
40	34001890	WAISMAN EARLY CHILDHOOD PROGRAM - STAFF MEETINGS AND AGENDAS	New	CR+10	UW-TRANS
/525010/	WISCONSI	N STATE LAB OF HYGIENE (WSLH) - WISCONSIN OCCUPATIONAL HEALTH LABORATORY (WOHL,)		
41	52001869	WOHL CUSTOMER / LAB REPORTS, CASE BASIS AND OSHA 21 D CONSULTATION PROGRAM	New	EVT+10	DEST
42	52001870	WOHL ANALYSIS DOCUMENTATION - METALS	New	EVT+10	DEST
43	52001871	WOHL QUALITY ASSURANCE RECORDS	New	EVT+10	DEST
44	52001872	WOHL SAMPLE DATA RECORDS	New	EVT+30	DEST
45	52001873	WOHL COMPANY FILE DATA SET	New	EVT+0	DEST
46	52001874	WOHL SUBSTANCE FILE DATA SET	New	CR+30	DEST
47	52001875	WOHL QUALITY CONTROL (QC) SAMPLE AND (QC) LIMIT FILES	New	CR+30	DEST
48	52001876	WOHL CHEMSTATION FILES	New	CR+3	DEST
49	52001877	WOHL COVER LETTER FILES	New	CR+5	DEST
50	52001878	WOHL ANALYTICAL METHODS FILE	New	CR+30	DEST
51	52001879	WOHL ANALYTICAL AND QUALITY CONTROL REPORTS	New	CR+10	DEST
52	52001880	WOHL LABORATORY NOTEBOOKS	New	CR+30	DEST
53	52001881	WOHL PERSONNEL TRAINING AND COMPETENCY RECORDS	New	EVT+10	DEST
54	52001882	WOHL PROFICIENCY RESULTS	New	EVT+10	DEST
55	52001883	WOHL INSTRUMENT MAINTENANCE MANUALS	New	EVT+3	DEST
56	52001884	WOHL LABORATORY POLICIES, STANDARD OPERATING PROCEDURES (SOP), AND OTHER DOCUMENTATION REQUIRED BY ACCREDITATION PROCESS	New	EVT+10	DEST
57	52001885	WOHL CONTRACTS	New	EVT+3	DEST
530295/	SCHOOL O	F MEDICINE & PUBLIC HEALTH (SMPH) - WISCONSIN - STUDENT PROGRAMS			2201
58	53001863	WISCONSIN AREA HEALTH EDUCATION CENTERS (AHEC) - STUDENT APPLICATIONS ACCEPTED AND NOT ACCEPTED	New	EVT+3	DEST
/531400/	SMPH - WIS	SCONSIN ALZHEIMER'S INSTITUTE (WAI)		- vn	·
59	53001864	WAI CLINICAL STUDIES, AND PARTICIPANT STUDY RESEARCH RECORDS	New	EVT+75	DEST
285F-UNI	VERSITY O	F WISCONSIN OSHKOSH			
60	00110000	STUDENT ORGANIZATION RECOGNITION FILES	New	EVT+4	TRANS OTHE
61	00111000	RESOLUTIONS	New	EVT+4	TRANS OTHE
62	00112000	JUDICIARY COMMITTEE RECORDS	New	EVT+4	TRANS OTHE
63	00113000	PHOTOGRAPHS	New	EVT+2	TRANS OTHE

Agency N	lame				
Division #	Division Na	me			
Index i	# RDA #	RDA Title	Request	Retention	Disposition
285K-UN	IVERSITY OF	WISCONSIN STEVENS POINT			
/285K/020/	STUDENT A	FFAIRS			
64	00125000	STUDENT MISCONDUCT / DISCIPLINARY FILES	Amendment	EVT+7	DEST
285N-UNI	IVERSITY OF	WISCONSIN WHITEWATER			
65	00100000	CHILDREN'S CASE FILES	New	EVT+10	DEST
		Misspelling corrected in description.		211110	- DEOT
		"Closed" changed to "confidential" in description			
285T-UNI	VERSITY OF	WISCONSIN EXTENSION		,	
/453530/		D AND E-COMMERCE	+		
66	00118000	GRANT DOCUMENTATION, FEDERAL, BROADBAND	New	EVT+23	DEST
				271.20	DEGI
285W-UN		WISCONSIN SYSTEM ADMINISTRATION			
67	UWPAY001.	EMPLOYEE TIME RECORDS (ACADEMIC AND UNIVERSITY STAFF)	New	EVT+6	DEST
68	UWPAY002.	TIME AND LABOR ADMINISTRATIVE REPORTS	New	CR+1	DEST
69	UWPAY003.	EMPLOYEE EARNINGS STATEMENT AND LEAVE BALANCES AND LEAVE ACTIVITY SUMMARY REPORTING	New	EVT+15	DEST
70	UWPAY004.	LEAVE ACTIVITY SUMMARY REPORTS - INSTITUTION	New	CR+15	DEST
71	UWPAY005.	LEAVE OF ABSENCE REQUEST FORMS	New	CR+5	DEST
72		LEAVE OF ABSCENCE REPORTS	New	CR+15	DEST
73	UWPAY007.	UW-SYSTEM LEAVE PLAN TYPES	New	EVT+0	DEST
74	UWPAY008.	PAYROLL REGISTERS AND VOUCHERS	New	FIS+6	DEST
75	UWPAY009.	GRANISHMENT RECORDS	New	EVT+6	DEST
76	UWPAY010.	TAX WITHHOLDING REPORTING FILES	New	CR+5	DEST
77	UWPAY011.	UNEMPLOYMENT COMPENSATION REPORT TO DEPARTMENT OF WORKFORCE DEVELOPMENT	New	CR+5	DEST
78	UWPAY012.	COBRA RELATED RECORDS	New	EVT+5	DEST
79		EMPLOYEE PAYROLL CASE FILE - INSTITUTIONAL	New	EVT+50	DEST
80	UWPAY014.	EMPLOYEE-EMPLOYEE TRUST FUNDS (ETF) / BENEFITS CASE FILE - INSTITUTION	New	EVT+5	DEST
81	UWPAY015.	ANNUAL BENEFIT STATEMENTS / BENEFIT REPORTS	New	EVT+5	DEST
82	UWPAY016.	SUMMARY REPORTS OF BENEFITS PROGRAMS PROVIDED TO ETF	New	CR+7	DEST
83	UWPAY017.	WISCONSIN RETIREMENT SYSTEM REPORTING (WRS)	New	CR+15	DEST
84	UWPAY018.	TAX SHELTERED ANNUITY (TSA) - TSA MULTIPLE ENROLLMENTS REPORTS	New	CR+5	DEST

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Division 1	Division Na	<i>m</i> e			
·	# RDA #	RDA Title	Request	Retention	Disposition
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85	UWPAY019.	PAYROLL ACCOUNTING AND BENEFIT REPORTS AND TRANSFERS	New	CR+5	DEST
86		CORE PAYROLL HISTORY DATA	New	CR+50	DEST
87	UWPAY021.	SYSTEM-WIDE TAX SUMMARY	New	EVT+7	UW-TRANS
395-TRA	NSPORTATIO	DN :			
/000/		TRANSPORTATION INVESTMENT MANAGEMENT (DTIM) - AERONAUTICS	12 ₁₂ 2 12 12 12 12 12 12 12 12 12 12 12 12 1		·
88	00170000	MUNICIPAL AIRPORT FILE	Extension	CR+20	DEST
89	00171000	LOCAL AIRPORT IMPROVEMENT PETITION FILE	Extension	EVT+15	DEST
90	00172000	COMPREHENSIVE MASTER AIRPORT PLANNING PROJECTS	Extension	EVT+0	DEST
91	00173000	AIRPORT PROJECT FILE	Extension	EVT+20	DEST
92	00174000	AIRPORT CONSTRUCTION PLANS	Extension	EVT+70	DEST
93	00174A00.	AIRPORT CONSTRUCTION PLANS	Extension	PERM	PERM
94	00175000	AIRPORT FEDERAL SURPLUS PROPERTY FILE	Extension	EVT+5	DEST
95	00176000	AIRSPACE OBSTRUCTION & PERMIT FILE	Extension	EVT+3	DEST
96	00178000	AIRCRAFT REGISTRATION-APPLICATION FILE	Extension	EVT+0	DEST
97	00178A00.	AIRCRAFT REGISTRATION FILE	Extension	EVT+5	DEST
98	00178B00.	AIRCRAFT REGISTRATION-RENEWAL FILE	Extension	EVT+1	DEST
99	00179000	AVIATION EDUCATION FILE	Extension	EVT+4	DEST
100	00623000	PRIVATE AIRPORT FILES	Extension	PERM	PERM
101	00627000	AIRPORT SAFETY DATA INSPECTION FILES (5010 PROGRAM)	Extension	EVT+1	DEST
102	00665000	AIRPORT SPECIAL PROJECT FILES	Extension	EVT+15	DEST
103	00666000	SUBJECT FILES	Extension	CR+2	DEST
/038/		AL ROADS & FINANCE			
104	00456000	CONGESTION MITIGATION & AIR QUALITY IMPROVEMENT PROGRAM (CMAQ)	Extension	EVT+3	DEST
105	00604000	STATE TRANSPORTATION PROGRAM (STP) URBAN & RURAL, LOCAL BRIDGE, HIGH COST LOCAL BRIDGE	Extension	EVT+6	DEST
106	00605000	CMAQ/TRANSPORTATION ENHANCEMENTS/STP-DISCRETIONARY PROGRAMS	Extension	EVT+6	DEST
107	00606000	GENERAL TRANSPORTATION AIDS & CONNECTING HIGHWAY AIDS FILE	Extension	CR+8	DEST
108	00607000	OTHER TRANSPORTATION AIDS PROGRAMS (FLOOD DAMAGE / COUNTY / FOREST ROADS /	Extension	CR+8	DEST
		LIFT BRIDGE / EXPRESSWAY POLICING) FILE			
109	00608000	LOCAL ROADS AND STREETS COUNCIL FILE	Extension	CR+8	DEST
/125/	DIVISION OF	STATE PATROL (DSP) - TRANSPORTATION SAFETY			
110	00530000	MOTORCYCLIST SAFÉTY PROGRAM RECORDS	New	EVT+4	DEST
	, (1.64.1)	Description clarified regarding retention of grant records			
111	00534000	MOTOR VEHICLE CRASH DATA	New	EVT+4	DEST

Agency N	ame				
Division #	Division Na	nme	-		
	# RDA #	RDA Title	Request	Retention	Disposition
112	00537000	SUBMISSION FILES FOR FATALITY ANALYSIS REPORTING SYSTEM (FARS)	New	EVT+4	DEST
		Description clarified to accurately reflect the retention			-/
113	00538000	WISE GRANTS SYSTEM SUMMARY AND DETAILED DATA	New	EVT+4	DEST
	***************************************	Description clarified regarding retention of grant records	7		
114	00539000	ANALYSIS AND OUTREACH RECORDS	New	EVT+4	DEST
115	00543000	BUREAU OF TRANSPORTATION SAFETY (BOTS) POLICY AND PROCEDURE MANUALS	New	EVT+4	DEST
		Withdrawn by Agency to be superseded by ADM00023			1
116	00596000	HIGHWAY SAFETY PLAN AND ANNUAL REPORT FILE	Amendment	EVT+4	SHSW
117	00656000	STATISTICAL DIGESTS	Amendment	EVT+4	DEST
/300/	STATE PAT	ROL			
118	00027000	BREATH ALCOHOL INSTRUMENT OPERATOR CERTIFICATION AND RE-CERTIFICATION FILES	Amendment	EVT+7	DEST
119	00030000	EVIDENTIAL BREATH ALCOHOL INSTRUMENT, ALCOHOL SIMULATOR SOLUTION AND DRY GAS CERTIFICATION REPORTS	Amendment	EVT+7	DEST
120	00032000	BREATH TEST INSTRUMENT OPERATOR ROSTERS	Amendment	EVT+1	DEST
		Description clarified to accurately reflect the retention			
121	00067000	CHEMICAL TEST DATABASE DETAILED DATA	New	EVT+7	DEST
122	00072000	CHEMICAL TEST REFUSAL RECORDS	New	EVT+0/1	DEST
123	00073000	IGNITION INTERLOCK DEVICE (IID) APPROVAL RECORDS	New	EVT+7	DEST
/832/	DIVISION O	F BUSINESS MANAGEMENT (DBM) - RISK & SAFETY MANAGEMENT			
124	00130000	HIGHWAY PROPERTY DAMAGE CLAIMS FILES	Amendment	EVT+4	DEST
125	00130A00.	HIGHWAY PROPERTY DAMAGE CLAIMS FILES - SOURCE DOCUMENTS	New	EVT+0/1	DEST
126	00130B00.	DAMAGE CLAIMS CUSTOMER INFORMATION CONTROL SYSTEM (CICS) - CLAIMS DETAIL DATA	New	EVT+4	DEST
440 COBI	RECTIONS				
410-COKI	TECTIONS				
		Program Description, page 1, added the word "providing" to the first paragraph			
407	00004000	Watermark "DRAFT" removed from document			
127	00084000	MENUS - INSTITUTION, FACILITIES, AND SCHOOLS	Amendment	FIS+4	DEST
128	00085000	FOOD MANAGEMENT CORRESPONDENCE FILE	Amendment	CR+3	DEST
129	00159000	OFFENDER / INMATE / JUVENILE DIET RECORDS	New	EVT+7	DEST
130	00183000	FOOD SERVICE STAFFING RECORDS	New	EVT+7	DEST
131	00190000	FOOD MANAGEMENT COST, MENU, NUTRITION, AND MEAL PATTERNS INPUT AND OUTPUT	Amendment	CR+7	DEST

Agency Na	ame				
Division #	Division Na	nme			
Index #	RDA#	RDA Title	Request	Retention	Disposition
132	00191000	CHILD NUTRITION FOOD PROGRAM RECORDS	Amendment	CR+7	DEST
		Description: Replaced last sentence in CONTENT section, "The School Lunch Program is administered by the Federal Government" with "The School Lunch Program is administered by Department of Public Instruction (DPI) on behalf of the Federal Government. These include the			
		After School Snack Program, School Breakfast Program, and Child Nutrition Programs."			
133	00195000	LOGS BOOKS - FOOD SERVICES	Amendment	CR+7	DEST
		Added "logs" to the title		7-2-1	
134	00196000	INVENTORY - SHARPS, DISHWARE, AND UTENSILS	Amendment	CR+0/6	DEST
135	00197000	FOOD SERVICE REPORTS AND WORKSHEETS	Amendment	CR+3	DEST
		Corrected spacing in title			
136	00198000	SAFETY, SANITATION, AND SECURITY INSPECTIONS, CHECKLISTS OR LOGS	Amendment	EVT+3	DEST
		Description: added form DOC-1838 Cottage Temp		***************************************	
	}	Changed form DOC-2171A title to "De-Centralized Daily Food & Equipment Temperature Log"			
		from "De-Central Daily Food & Equipment Temp Log"			
137	00191A00.	FEDERAL AND STATE FOOD PROGRAM INPUTS AND OUTPUTS	Amendment	CR+7	DEST
55-JUST	ICE				
138	00014A00.	CASE FILES - SPECIAL LONG TERM CIVIL	New	EVT+75	SHSW
100	000111100.	Disposition changed to Transfer to State Archives	1101	LVIIIO	ONOV
101/	CIVIL LITIG				
139	00007000	FORMAL OPINIONS	Amendment	EVT+10	SHSW
185-VETE	RANS AFF	AIRS			
003/		F VETERANS HOMES			
140	00145000	PHARMACY RECORDS: MEDICARE PART D	New	CD140	DECT
140	100143000	PHANNACT NECONDS, WIEDICANE PANT D	Mem	CR+10	DEST
05F-HEA	RINGS & A	PPEALS			
407/	HEARINGS	& APPEALS		HV-AV	
141	00101000	WORK / FAMILY SERVICES CASES - CLOSED, NO HEARING	Amendment	EVT+3	DEST
142	00321000	WORK / FAMILY SERVICES HEARINGS	Amendment	EVT+7	DEST

Public Records Board First Quarter 2016 Records Series Index

Preliminary Review by the Records Management Committee on February 9, 2016

Agency Name				
Division # Division Na	ame			
Index # RDA #	RDA Title	Request	Retention	Disposition
507-PUBLIC LANDS,	BOARD OF COMMISSIONERS			
/507/ PUBLIC LAI	NDS, BOARD OF COMM.			
143 00031000	COMMISSIONER MINUTES	Amendment	PERM	PERM

Public Records Board First Quarter 2016 Records Series Index

Preliminary Review by the Records Management Committee on February 9, 2016

Pending Approval by the Public Records Board on March 7, 2016

Agency Name			
Division # Division Name	Ass Ass		
Index # RDA # RDA Title	Request	Retention	Disposition

COUNTIES AND OTHER LOCAL UNITS OF GOVERNMENT

Wisconsin Stat. § 16.61(3)(e) allows, but does not require, the Board to establish a minimum retention period for any record of a local unit of government. To do so, the document submitted by the local government for Board review must be sufficiently clear for the Board to understand the nature of the document and the requested retention period. However, any Board approval is limited to the retention period and does not cover any other aspect of the documents submitted, such as any accompanying local ordinance.

COUNTIE	S				
/005/001/	BROWN CO	DUNTY SHERRIF DEPARTMENT			
144	00123000	WISCONSIN MOTOR VEHICLE ACCIDENT REPORT - MV4000 & MV4000E	V4000E New	EVT+0	DEST
		Box 9, Retention, completed			
/067/	WAUKESHA	A COUNTY			**************************************
145	00123000	COUNTY-WIDE RETENTION SCHEDULES	Amendment	Various	Various
		WHS Notifications updated		- 4546	v anodo

MUNICIP	ALITIES				
/013251/	MADISON, O	DITY OF			
146	GS000014.	AGENDAS AND MINUTES	Amendment	FIS+5	SHSW
147	GS000056.	LEGISLATION AND POLICY	New	PERM	PERM
	/77/ HEALTH	1			
148	PH000004.	FAMILY RECORDS (CLIENT HISTORY FILES)	Amendment	FIS+7	DEST
/036112/	VILLAGE OF	CLEVELAND			1 2201
149	00123000	VILLAGE-WIDE RETENTION SCHEDULES	New	Various	Various
		WHS Notifications updated		7411040	Various
		Assessor Records, events changed	1/1	· WA	
/041251/	CITY OF MIL	WAUKEE			
150	00123000	CITY-WIDE RETENTION SCHEDULES	Amendment	Various	Various
/057146/	VILLAGE OF	LAKE DELTON		various	Various
151	00123000	POLICE DEPARTMENT-WIDE RETENTION SCHEDULES	New	Various	Various
/069261/	CITY OF NE			7 411040	various
152	00123000	CITY-WIDE RETENTION SCHEDULES	New	Various	Various
		WHS Notifications updated		Vallous	Various

Pending Approval by the Public Records Board on March 7, 2016

Agency Name				
Division # Division Name				
Index # RDA # RDA Title	$R\epsilon$	equest	Retention	Disposition
202 MISCONSIN TECHNICAL COLLEGE SVOTEM				
292- WISCONSIN TECHNICAL COLLEGE SYSTEM				
WISCONSIN INDIANHEAD TECHNICAL COLLEGE				
/292 16/320/ CONTINUING FOLICATION				

EMERGENCY MEDICAL SERVICES (EMS), CRIMINAL JUSTICE & TRAFFIC SAFETY COURSE CE000100. 153 EVT+5 DEST New DOCUMENTS CE000300. SERVICE CONTRACTS 154 New EVT+7 DEST MOTORCYCLE SAFETY ADMINISTRATIVE DOCUMENTS CE000500. 155 EVT+5 New DEST

Status and Disposition Legend

New: Submission has not been reviewed before

Amendment: Submission has changes from previous version Renewal: Submission has no changes from previous version

Extension: Sunset date extension request

DEST: Destroy or Destroy Confidential

SHSW: Transfer to Wisconsin Historical Society

UW-TRANS: Transfer to UW Archives

TRANS OTHER: Transfer as noted on submission

PERM: Retain Permanently